



Expense Report

October 1 - December 31, 2019

Jody Korchinski

Vice President, Liquor Services

1) Travel

Travel Type	Description	Date	Amount	Notes
Office and Stakeholder Visits Calgary, AB	airfare	October 23, 2019	\$ 378.26	
	meals (1 dinner)		20.75	<i>receipts not required per diems or allowances</i>
	parking		25.00	
	mileage		50.50	<i>receipts not required per diems or allowances</i>
			<u>474.51</u>	
Olds College Industry Advisory Meeting Olds, AB	meals (1 lunch)	November 20, 2019	11.60	<i>receipts not required per diems or allowances</i>
	mileage		242.40	<i>receipts not required per diems or allowances</i>
			<u>254.00</u>	
Alberta Hotel and Lodging Association Centennial Celebration Edmonton, AB	parking	December 3, 2019	27.00	
	mileage		20.20	<i>receipts not required per diems or allowances</i>
			<u>47.20</u>	
Beverage Container Management Board Meeting Edmonton, AB	mileage	December 5, 2019	38.89	<i>receipts not required per diems or allowances</i>
			38.89	
			<u>38.89</u>	
Total Travel Expense			<u>\$ 814.60</u>	

2) Conferences

Conference Name	Description	Date	Amount	Notes
Alberta Liquor Industry Conference Edmonton, AB	parking	October 16-17, 2019	\$ 62.00	
	mileage		40.40	<i>receipts not required per diems or allowances</i>
			<u>102.40</u>	



Expense Report

October 1 - December 31, 2019

Jody Korchinski
 Vice President, Liquor Services

2) Conferences (cont'd)

Conference Name	Description	Date	Amount	Notes
Master Brewer Conference 2019 Calgary, AB	conference fee	October 31-November 2, 2019	652.89	
	hotel accommodation		445.78	
	meals (2 breakfasts, 1 lunch and 2 dinners)		71.50	<i>receipts not required per diems or allowances</i>
	parking		68.25	
	incidental allowance		14.70	<i>receipts not required per diems or allowances</i>
			1,253.12	
Total Conference Expenses			\$ 1,355.52	

3) Professional Membership Fees

Expense Description	Date	Amount	Notes
None		-	

Total Expenses for the period

\$ 2,170.12



eTicket Receipt

Prepared For
KORCHINSKI/JODY MS

RESERVATION CODE	QRNOHK
ISSUE DATE	11Oct19
TICKET NUMBER	8382152119857
ISSUING AIRLINE	WEST JET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23Oct19	WESTJET WS 3346	EDMONTON INTL AB, CANADA	CALGARY INTLAB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LANDOELM Not Valid Before 23OCT19 Not Valid After 23OCT19
	Operated by: WESTJET ENCORE	Time 09:15	Time 10:12	
23Oct19	WESTJET WS 3229	CALGARY INTL AB, CANADA	EDMONTON INTL AB, CANADA	Cabin ECONOMY Seat Number CHECK-IN REQUIRED Baggage Allowance NIL Booking Status OK TO FLY Fare Basis LANDOELM Not Valid Before 23OCT19 Not Valid After 23OCT19
	Operated by: WESTJET ENCORE	Time 18:15	Time 19:08	

Allowances

Baggage Allowance

YEG to YYC - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YYC to YEG - 0 Pieces WESTJET

Prices of additional baggage pieces:

- 30.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters
- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS

/E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YEG to YYC , YYC to YEG - 1 Piece (WS - WESTJET)

Carry On Charges

YEG to YYC , YYC to YEG - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX
Fare Calculation Line	YEA WS YYC131.00WS YEA131.00CAD262.00END
Fare	CAD 262.00
Taxes/Fees/Carrier-Imposed Charges	CAD 24.00 YQ1 (OTHER AIR TRANSPORTATION CHARGES) CAD 15.01 XG8 (GOODS AND SERVICES TAX (GST)) CAD 14.25 CA4 (AIR TRAVELLERS SECURITY CHARGE) CAD 60.00 SQ (AIRPORT IMPROVEMENT FEE (AIF)) CAD 3.00 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 378.26

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

GST# R128599776

Edmonton Airports

Can-T5J 2T2 Edmonton
Tax Code CA5%

POF 1st Fl 23/10/19 19:26
Receipt 075185

Short-term parking tkt
HL - No. 002660
23/10/19 07:52
23/10/19 19:26
Period 0d11h35'
(Tax) \$25.00

Total \$25.00

Payment Received
VTCA \$25.00

Merch:82005340013
Auth:011787
Type: Swiped

Sub Total \$23.81
Tax 5% \$1.19

04AEATZB - 1/1

NO NEED TO DISPLAY ON DASHBOARD

NO NEED TO DISPLAY ON DASHBOARD

EXPIRATION DATE	EXPIRATION TIME	DATE ISSUED	TIME ISSUED	AMOUNT PAID
03/12/19	20:00	03/12/19	17:07	\$27.00

AMOUNT PAID
\$27.00 17:07

13300001 LOT 1034 CC



CHARGES ARE FOR THE USE OF THE PARKING SPACE ONLY.
WE WILL NOT BE RESPONSIBLE FOR LOSS OR DAMAGE TO
CAR OR CONTENTS, HOWEVER CAUSED, INCLUDING BUT NOT
LIMITED TO FIRE, THEFT OR COLLISION



USE HONK ON NEXT VISIT
FOR EASE OF PAYMENT

183925 NON TRANSFERABLE

183925

RECEIPT



Impark Lot 02-57



06:00 AM



OCT 17, 2019



Purchase Date/Time: 08:17am Oct 16, 2019
 Total Parking: \$35.24
 Total GST: \$1.76
 Total Due: \$37.00 Rate: \$37 - EB + Evg
 Total Paid: \$37.00 Payment Type: Card
 Ticket #: 17014801
 Serial #: 100008460017
 Setting: Lot 57
 Machine Name: old Meter 2



Auth #: 040604



GST #887315638RT0006
NO IN AND OUT PRIVILEGES



RECEIPT
Impark Lot 02-57



Purchase Date/Time: 08:17am Oct 16, 2019
 Total Parking: \$35.24
 Total GST: \$1.76
 Total Due: \$37.00 Rate: \$37 - EB + Evg
 Total Paid: \$37.00 Payment Type: Card
 Ticket #: 17014801
 Setting: Lot 57
 Machine Name: old Meter 2



Auth #: 040604

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

CITY OF EDMONTON

Terminal: 7010tv

LP - P3S Elevators

Valid through:

THURSDAY 17 OCT 19

7:00 PM

Amount Paid: \$25.00 (GST incl.)
 Start Time: 10/17/2019 10:19 AM
 Trn: d8ef52e5b9893df2

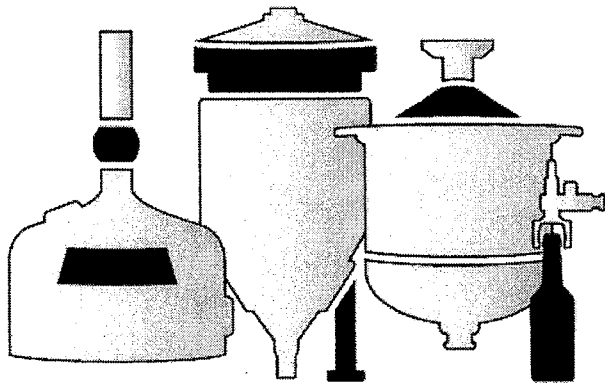
Auth No: 075075
 Receipt No: 2574

JR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT THIS IS YOUR RECEIPT

PARKING RECEIPT RECU DE STATIONNEMENT

Parking - \$37.00
 \$25.00

 \$62.00



UNITED WE BREW™

2019 Master Brewers Conference

Receipt

Reference Number 42996485

Date Registered 07/18/2019

Statement Date 07/18/2019

Event 2019 Master Brewers Conference

Event Details Calgary Telus Convention Centre
120 9 Ave SE,
Calgary Alberta T2G 0P3
Canada

Event Date 10/31 - 11/02/2019

Selection

Nonmember: Carmen Longworth

Exhibitor Registration

Exhibitor Registration

Nonmember: Jody Korchinski

Exhibitor Registration

Exhibitor Registration

Sub Total:

Cost

\$495.00

\$495.00

us exchang@1.318969

Total

Billed To

Billing Company Alberta Gaming Liquor and Cannabis Commission

= \$652.89

paid by AGLC



CALGARY MARRIOTT DOWNTOWN

R#1

GUEST FOLIO

1216 KORCHINSKI/JODY 11/02/19 13:00 24712
 ROOM NAME RATE DEPART TIME ACCT#
 GK 10/31/19 20:28
 TYPE ARRIVE TIME
 48
 PASSPORT:
 ROOM MBV#:
 CLERK ADDRESS PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
10/31	ROOM	1216, 1	199.00	
10/31	ROOM TAX	1216, 1	10.24	CB
10/31	3% DMFEE	1216, 1	5.75	A
10/31	T LEVY	1216, 1	7.90	I
10/31	VALETPRK	VALET	40.00	
10/31	TAX	VALET	2.00	J
11/01	ROOM	1216, 1	199.00	
11/01	ROOM TAX	1216, 1	10.24	CB
11/01	3% DMFEE	1216, 1	5.75	A
11/01	T LEVY	1216, 1	7.90	I
11/01	VALETPRK	VALET	25.00	
11/01	TAX	VALET	1.25	J
				514.03

DESCRIPTION		SUMMARY OF TAXES	
		TAXED AMOUNT	TAX
A	3% DESTINATION MKT	.00	11.50
B	5% GST ROOM	.00	19.74
C	5% GST OTHER	.00	.74
D	5% GST INCLUSIVE	.00	.00
I	4% TOURISM LEVY	.00	15.80
J	5% GST PARKING	.00	3.25
L	5% GST OTHER	.00	.00
	NET CHARGES		FOLIO
	463.00	TAX 51.03	514.03
		CREDITS .00	

See our "Privacy & Cookie Statement" on Marriott.com

hotel - \$445.78

parking - \$68.25



CALGARY MARRIOTT DOWNTOWN
 110 9TH AVENUE SE
 CALGARY AB T2G 5A6
 403.266.7331 G.S.T.# 862717196RT0001

Treat yourself to the comfort of Marriott Hotels in your home. Visit ShopMarriott.com.

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X